

**APPENDIX III - B**  
**Insurance Audit Reports Issued**  
**April 1, 1997 to September 30, 1997**

<b>Subject (<i>Rate Reconciliation Audits</i>)</b>	<b>Report Number</b>	<b>Issue Date</b>	<b>Questioned Costs</b>	<b>Unsupported Costs</b>
Family Health Plan's Proposed Rate Reconciliation	WH-00-97-024	June 13, 1997	\$ (22,868)	\$ 0
Kaiser Foundation Health Plan of Georgia's Proposed Rate Reconciliation	F8-00-97-022	June 13, 1997	0	
George Washington University Health Plan's Proposed Rate Reconciliation	E5-00-97-027	June 19, 1997	3,249,472	
HealthNet's Proposed Rate Reconciliation	LB-00-97-037	June 25, 1997	(200,665)	
NYLCare Health Plan of the Mid-Atlantic, Inc.'s, Proposed Rate Reconciliation	JN-00-97-034	June 27, 1997	0	
Prudential HealthCare HMO - Mid-Atlantic's Proposed Rate Reconciliation	JB-00-97-026	July 3, 1997	776,438	
Columbia Medical Plan's Proposed Rate Reconciliation	67-00-97-025	July 3, 1997	(66,039)	
United HealthCare of Illinois, Inc.'s Proposed Rate Reconciliation	FJ-00-97-038	July 11, 1997	797,494	
Harvard Pilgrim Health Care of New England's Proposed Rate Reconciliation	70-00-97-033	July 28, 1997	2,635,919	
Blue Care Network of Mid Michigan's Proposed Rate Reconciliation	LN-00-97-035	August 1, 1997	458,862	

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Maxicare Indiana's Proposed Rate Reconciliation	GK-00-97-028	August 1, 1997	\$ 149,393	\$
Maxicare Southern California's Proposed Rate Reconciliation	CM-00-97-029	August 1, 1997	619,276	
Aetna Health Plan of the Mid-Atlantic's Proposed Rate Reconciliation	V8-00-97-042	August 1, 1997	0	
SelectCare Health Plan's Proposed Rate Reconciliation	SD-00-97-044	August 1, 1997	527,517	
Kaiser of Northern California's Proposed Rate Reconciliation	59-00-97-036	August 1, 1997	787,197	
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.'s (formerly Humana Group Health Plan) Proposed Rate Reconciliation	50-00-97-041	August 1, 1997	1,984,983	
Harris Methodist Health Plan's Proposed Rate Reconciliation	SC-00-97-043	August 4, 1997	852,072	
U.S. Healthcare of Pennsylvania, Inc., Philadelphia Area's Proposed Rate Reconciliation	SU-00-97-045	August 7, 1997	0	
<b>TOTALS</b>			<b>\$ 12,549,051</b>	<b>\$ 0</b>